

INVOICE

001



Date: Feb 10, 2024

Payment Terms: BANK

+254-727-140-790

P.O Box 101409 - 00100

Nairobi, Kenya

Kemuhub_Nairobi

training@centrumtraining.co.ke

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Balance Due: \$2,300.00

Bill To:

Finance Department,

Somalia National Bureau of Statistics,

Mogadishu, Somalia.

Item	Quantity	Rate	Amount
Executive Financial Management for Donor-Funded Projects	1	\$2,300.00	\$2,300.00
2 weeks Workshop 31th - 11th August 2023			
Participants			
1. Hamse Mohamed Ahmed			

Subtotal: \$2,300.00

Tax (0%): \$0.00

Total: \$2,300.00